NEWZEN CONSULTANTS BANGALORE

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2020

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Division** P-3739

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P 3739 **Work Code:** 005-20-000098 Est.Cost- **5.00 Lakhs**

Name of Work: **Consultancy Services for Project Management Consultancy for the work of Improvements to roads and drains at Bhagath Enclave, Kalidasa Layout, Chamundeswari nagar, Babanagara, Srirampura, MCECHS Layout, Palanahalli and Surrounding areas in Ward No.05**

Name of Contractor and Full Address: **M/s Newzen Consultants**

Reference to Agreement No: **BBMP/EE/BTP/WO/98/2020-21** Date: **15-05-2020**

Certified that the measurements were taken by me on 5/3/22 and recorded of Pages 5 00 640 of measurement Book No. 5005/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 5/3/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted Total.	4,96,000 00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	(194 ē) It	49600 00
5)	Balance being unpaid value of work done held in reserve.	Ded.	49600 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque	446400 00
7)	Net amount due to or from Contractor	unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
		Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3739

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special development Works ರಡಿ

ಇದರ ಮೊತ್ತ ರೂ. 496000/- ಗಳನ್ನು ಮಾತ್ರ ಪಾವತಿ ಮಾಡಬಹುದು

ಇದರಲ್ಲಿ ರೂ. 49600/- ಗಳನ್ನು ಮುಂಗಡವಾಗಿ

ಮಾಡಿರುವುದು ರೂ. 446400/- ಗಳನ್ನು

Stamp

(For use in the Office)

Executive Engineer

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Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Construction supervision, Project Management and Quality Control (PMC) for the work of Improvements to roads and drains at Bhagath Enclave, Kalidasa Layout, Chamundeswari nagar, Babanagara, Srirampura, MCECHS Layout, Palanahalli and Surrounding areas in Ward No.05	1 Job			1.00	496000	496000	1.00	496000	
	100% Job Completed									
	Total						496000		496000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

5/8/22

Assistant Engineer
Byatarayanapura Division

Assistant Executive Engineer
Byatarayanapura Division

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